

**SECRET**

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Copy 4 of 5**CONTRACT APPROVALS**

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

**Fixed-Price Purchase Order for System 1:**  
**Contractor's Request**

<u>Date</u>	<u>CMC No.</u>	<u>Vendor</u>	<u>Recon. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
6/4/56	151X5.133	Pico Precision Products	51795 25918	25-27912	\$5,520.00

**Fixed-Price Purchase Order for System 3:**  
**Contractor's Request**

<u>Date</u>	<u>CMC No.</u>	<u>Vendor</u>	<u>Recon. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
6/7/56	151X5.134	Hughes Aircraft Co.	54285	25-28007	\$7,835.00

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Contracting Officer  
 Contract No. A-101

**Distribution:**

Orig -   
 2 -  aster  
 3 - Project Comptroller  
 4 - Chrono  
 5 - Reading

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HJP:lmw (18 June 1956)

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